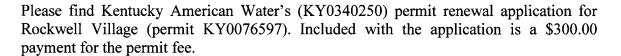


2300 Richmond Road Lexington, KY 40502 www.amwater.com P (859) 335-3660 F (859) 335-3388

May 18, 2009

Jory Becker DEP KPDES 200 Fair Oaks Lane Fourth Floor Frankfort, KY 40601

Dear Mr. Becker:



If you have questions or need additional information, you may contact me at <a href="mailto:david.shehee@amwater.com">david.shehee@amwater.com</a> or (859) 335-3660.

Sincerely,

David Shehee

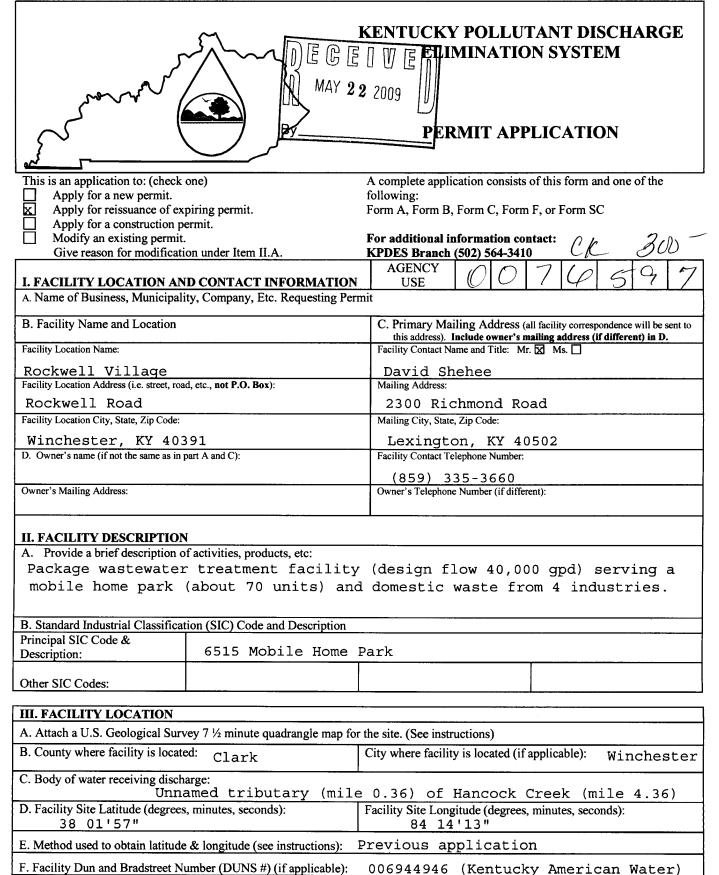
Supervisor, Water Quality and Environmental Compliance

Enclosures

cc: KAW Compliance Files

# **KPDES FORM 1**





IV OWNED/ODED A TOD INCODMAT	TON								
A. Type of Ownership:	ION								
☐ Publicly Owned ☑ Privately Own		Both Public and Priva	ate Owned  Federally owned						
B. Operator Contact Information (See inst	ructions)	T.1							
Billy Willoughby		Telephone Number: (859) 771-8232							
Operator Mailing Address (Street):		(000) 7	71 0232						
275 Winn Avenue									
Operator Mailing Address (City, State, Zip Code): Winchester, KY 40391									
Is the operator also the owner? Yes No No		Yes No [	f yes, list certification class and number below.						
Certification Class:		Certification Number:							
IV		05592							
			- 41 (* 47 (* 10 1)						
V. EXISTING ENVIRONMENTAL PE									
Current NPDES Number:	Issue Date of Current Pern		Expiration Date of Current Permit:						
KY0076597	October 1, 1		September 30, 1998						
Number of Times Permit Reissued:	Date of Original Permit Iss	suance:	Sludge Disposal Permit Number:						
Kentucky DOW Operational Permit #:	Kentucky DSMRE Permit	Number(s):							
Which of the following additional environment	nental permit/registratio	n categories will also a	pply to this facility?						
CATEGORY	EXISTING PER	MIT WITH NO.	PERMIT NEEDED WITH PLANNED APPLICATION DATE						
Air Emission Source									
Solid or Special Waste									
Hazardous Waste - Registration or Permit									
VI. DISCHARGE MONITORING REP	ORTS (DMRs)								
permit). Information in this section serves mailing address (if different from the prima	to specifically identify ary mailing address in So	the name and telephon	egular schedule (as defined by the KPDES e number of the DMR official and the DMR						
A. DMR Official (i.e., the department, designated as responsible for submitti Division of Water):	office or individual ng DMR forms to the	David Shehe	е						
DMR Official Telephone Number:		(859) 335-3	660						
B. DMR Mailing Address:              Address the Division of Water will             Contact address if another individ			ailing address in Section I.C), or s for you; e.g., contract laboratory address.						
DMR Mailing Name:	David Shehee	**************************************							
DMR Mailing Address:	2300 Richmon	d Road							
DMR Mailing City, State, Zip Code:	Lexington, K	Y 40502							

DEP 7032 - 2 - November 2007

#### VII. APPLICATION FILING FEE

KPDES regulations require that a permit applicant pay an application filing fee equal to twenty percent of the permit base fee. Please examine the base and filing fees listed below and in the Form 1 instructions and enclose a check payable to "Kentucky State Treasurer" for the appropriate amount (for permit renewals, please include the KPDES permit number on the check to ensure proper crediting). Descriptions of the base fee amounts are given in the "General Instructions."

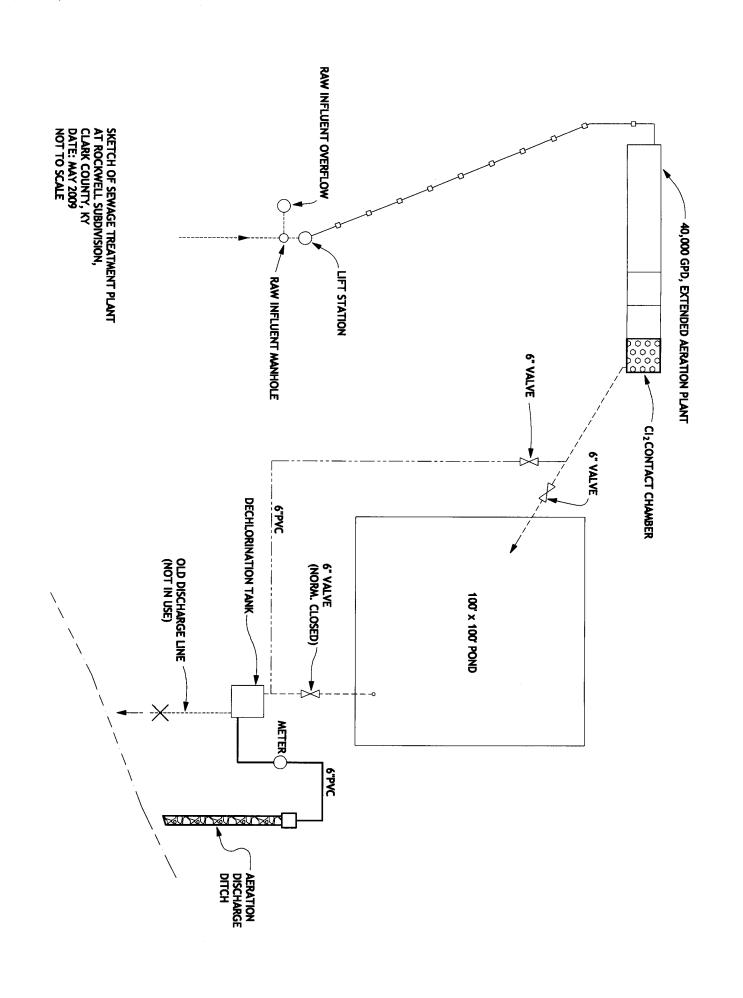
Facility Fee Category:	Filing Fee Enclosed:
Intermediate Non-POTW	\$300

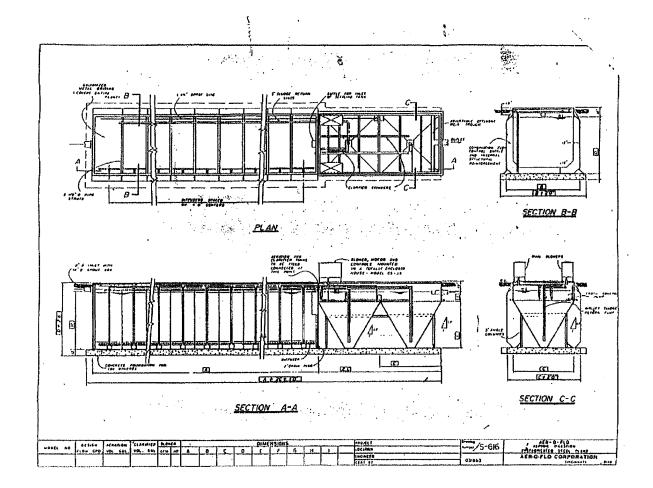
### VIII. CERTIFICATION

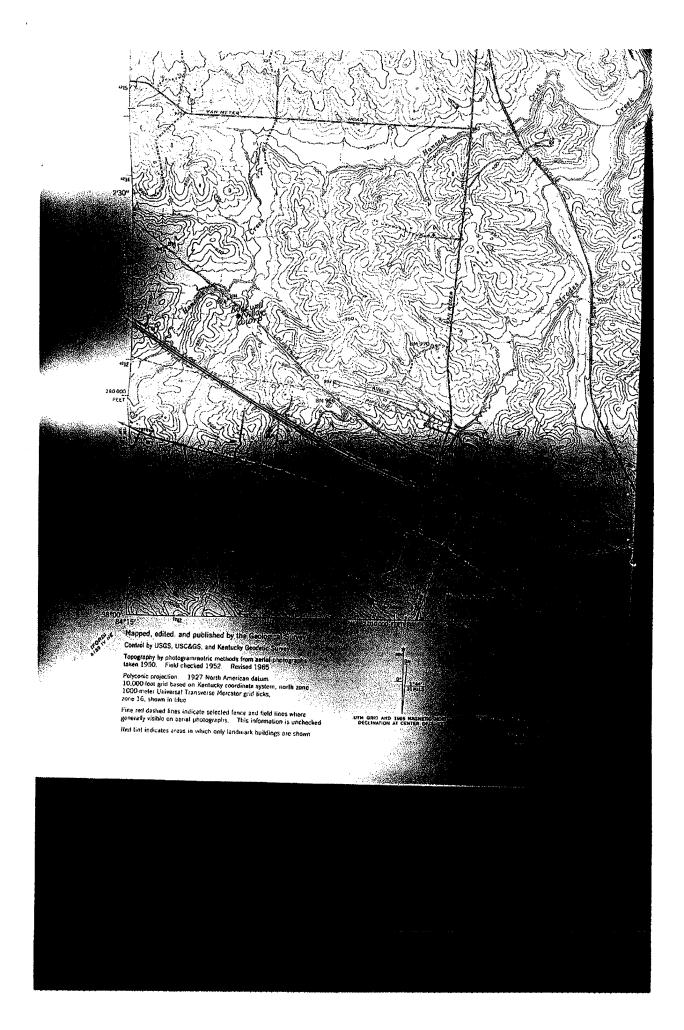
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME AND OFFICIAL TITLE (type or print):	TELEPHONE NUMBER (area code and number):				
Mr. 🗵 Ms. 🗌 Keith Cartier, VP of Operations	(859) 268-6324				
SIGNATURE	DATE:				
Keich Cartier	May 13, 2009				

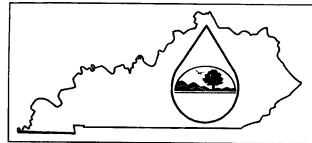
Return completed application form and attachments to: KPDES Branch, Division of Water, Frankfort Office Park, 14 Reilly Road, Frankfort, KY 40601. Direct questions to: KPDES Branch at (502) 564-3410.







# **KPDES FORM A**



## KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

### PERMIT APPLICATION

A complete application consists of this form and Form 1. For additional information, contact KPDES Branch (502) 564-3410.

	AGENCY	
APPLICATION OVERVIEW	USE	

Form A has been developed in a modular format and consists of a "Basic Application Information" packet and a "Supplemental Application Information" packet. The Basic Application Information packet is divided into two parts. All applicants must complete Parts A and C. Applicants with a design flow greater than or equal to 0.1 mgd must also complete Part B. Some applicants must also complete the Supplemental Application Information packet. The following Items explain which parts of Form A you must complete.

#### **BASIC APPLICATION INFORMATION:**

- A. Basic Application Information for all Applicants. All applicants must complete questions A.1 through A.8. A treatment works that discharges effluent to surface waters of the United States must also answer questions A.9 through A.12.
- B. Additional Application Information for Applicants with a Design Flow ≥ 0.1 mgd. All treatment works that have design flows greater than or equal to 0.1 million gallons per day must complete questions B.1 through B.6.
- C. Certification. All applicants must complete Part C (Certification).

### SUPPLEMENTAL APPLICATION INFORMATION:

- D. Expanded Effluent Testing Data. A treatment works that discharges effluent to surface waters of the United States and meets one or more of the following criteria must complete Part D (Expanded Effluent Testing Data):
  - 1. Has a design flow rate greater than or equal to 1 mgd,
  - 2. Is required to have a pretreatment program (or has one in place), or
  - 3. Is otherwise required by the permitting authority to provide the information.
- E. Toxicity Testing Data. A treatment works that meets one or more of the following criteria must complete Part E (Toxicity Testing Data):
  - 1. Has a design flow rate greater than or equal to 1 mgd,
  - 2. Is required to have a pretreatment program (or has one in place), or
  - 3. Is otherwise required by the permitting authority to submit results of toxicity testing.
- F. Industrial User Discharges and RCRA/CERCLA Wastes. A treatment works that accepts process wastewater from any significant industrial users (SIUs) or receives RCRA or CERCLA wastes must complete Part F (Industrial User Discharges and RCRA/CERCLA Wastes). SIUs are defined as:
  - All industrial users subject to Categorical Pretreatment Standards under 40 Code of Federal Regulations (CFR) 403.6 and 40 CFR Chapter I, Subchapter N (see instructions); and
  - Any other industrial user that:
    - Discharges an average of 25,000 gallons per day or more of process wastewater to the treatment works (with certain exclusions); or
    - b. Contributes a process wastestream that makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the treatment plant; or
    - c. Is designated as an SIU by the control authority.
- G. Combined Sewer Systems. A treatment works that has a combined sewer system must complete Part G (Combined Sewer Systems).

BA	SIC AF	PLICAT	ION INF	ORMATION	# # # # # # # # # # # # # # # # # # #					
PAF	RT A. BA	SIC APPLI	CATION II	NFORMATION FOR	R ALL APPL	ICANTS:				
			contract, spirofrom 11 a 2 500	uestions A.1 through	h A.B of this F	Basic Application Inf	ormation pack		Treversing for an incodes the	
<b>A.</b> 1.	A.1. Facility Information.  Facility name Rockwell Village									
	Facility n	ame	Rockw	ell Village	<u> </u>					
	Mailing A	ddress	2300	Richmond Ro	oad, Le	xington, KY	40502			
	Contact p	person	David	l Shehee						
	Title		Super	visor, Wate	er Qual	ity and Env	vironmen	tal Compliano	e	
	Telephon	ne number	(859)	335-3660						
	Facility A	.ddress	Rock	well Villag	je Subdi	vision, Ro	ckwell R	toad		
	(not P.O.	Box)	Winc	hester, Cla	ark Cour	nty, Kentuc	ky 40391	L		
<b>A.2</b> .	Applican	it Informatio	n. If the app	olicant is different from	n the above, p	rovide the following:				
	Applicant	name								
	Mailing A	ddress						p.,		
	Contact p	erson						<u></u>		
	Title		<u> </u>	Andrew Control of the						
	Telephone	e number				44				
	is the ap	plicant the c	wner or op	erator (or both) of the	ne treatment v	vorks?				
	☒	Owner	<b>X</b>	Operator	,	701 NG 1				
		vhether corre	spondence r	regarding this permit s	should be dire	cted to the facility or th	ne applicant.			
		Facility	X	Applicant						
1.3.	Existing I	Environment	tal Permits.	Provide the permit n	number of any	existing environmenta	al permits that h	ave been issued to the tre	atment	
	KPDES	KY007	•	<i>,</i> ,.		PSD				
	UIC					Other	<del></del>			
	RCRA					Other				
	Collection each entity etc.).	<b>1 System Inf</b> y and, if knov	ormation. F vn, provide i	Provide information on information on the type	n municipalitie e of collection	es and areas served by system (combined vs	/ the facility. Pro . separate) and	rovide the name and popul its ownership (municipal,	ation of private,	
	Name			Population Serve	ved	Type of Collection S	3ystem	Ownership		
		vell Vi		230		Separate		Private		
	<u>Small</u>	Indust	trial	Park	<del></del> -	Separate		Private		
		Total popul	ation serve	d 230 custo	omers i	n mobile ho	me park	and 4 indust	ries.	

.

A.5.	In	dian Country.							
	a.	Is the treatment works located in	Indian Cour	ntry?					
			⊠ No	•	•				
	b.	Does the treatment works dischathrough) Indian Country?	irge to a rec	eiving water that is eithe	er in Indian Country or tha	t is upst	ream fron	n (and eventuall	y flows
		☐ Yes 5	☑ No						
A.6.	av	ow. Indicate the design flow rate of erage daily flow rate and maximum the the 12th month of "this year" occ	n daily flow ra	ate for each of the last	three vears. Each vear's	data mu:	built to h st be bas	andle). Also pro ed on a 12-mon	ovide the th time period
	a.	Design flow rate 0.040	mgd						
				Two Years Ago	Last Year		This Ye	<u>ar</u>	
	b.	Annual average daily flow rate		0.025	0.027		0.0	028	_ mgd
	C.	Maximum daily flow rate		0.050	0.054		0.0	046	_ mgd
Δ7	C	ollection System. Indicate the typ	e(s) of collec	ction evetom(e) used by	the treatment plant. Che	طفاله عام	at amakı	Alaa aati	
,	co	ntribution (by miles) of each.	e(s) or collec	cuon system(s) used by	the heathern plant. One	ck all us	ат арріу.	Also estimate ti	ne percent
		Separate sanitary sewer					1	.00	%
		☐ Combined storm and sani	tarv sewer						- ′° %
			•						- '0
A.8.	Di	scharges and Other Disposal Me	thods.						
	a.	Does the treatment works discha	rge effluent i	to waters of the U.S.?		K	Yes		No
		If yes, list how many of each of the	ne following t	types of discharge poin	ts the treatment works use	es:			
		i. Discharges of treated effluen	t					Yes	
		ii. Discharges of untreated or pa	artially treate	ed effluent				No	
		iii. Combined sewer overflow po	ints					No	
		iv. Constructed emergency over	flows (prior t	to the headworks)				No	
		v. Other							
	b.	Does the treatment works discharthat do not have outlets for discharthat	rge effluent t arge to water	to basins, ponds, or oth	er surface impoundments		Yes	×	No
		If yes, provide the following for ea	ich surface i	mpoundment:		_			
		Location:				_			
		Annual average daily volume disc	charged to su	urface impoundment(s)	mgd				
		Is discharge	or 🗌	intermittent?					
	c.	Does the treatment works land-ap	oply treated v	wastewater?			Yes	×	No
		If yes, provide the following for ea	ich land app	lication site:					
		Location:	···						
		Number of acres:							
		Annual average daily volume app	lied to site:		_ mgd				
		Is land application	ous or [	intermittent?					
	d.	Does the treatment works dischartreatment works?	ge or transp	ort treated or untreated	wastewater to another	X	Yes		No

Martin Sanit	ation tank truck periodically hauls sludge from clarific									
If transport is by a part	y other than the applicant, provide:									
Transporter name:	Martin's Sanitation Service									
Mailing Address:	113 2nd Street, Paris, KY 40361									
Contact person:										
Title:										
Telephone number:	(859) 987-2529									
For each treatment wor	rks that receives this discharge, provide the following:									
Name:	Winchester Municipal Utilities and Paris Sanitation									
Mailing Address:	•									
	525 High Street, Paris, KY 40361									
Contact person:										
•	525 High Street, Paris, KY 40361  Killis Sinkhorn at WMU and Pat Harney at Paris									
•	525 High Street, Paris, KY 40361  Killis Sinkhorn at WMU and Pat Harney at Paris									
Title: Killi Telephone number:	525 High Street, Paris, KY 40361  Killis Sinkhorn at WMU and Pat Harney at Paris s Sinkhorn WW Supervisor and Pat Harney WW Superintende									
Title: Killi Telephone number: If known, provide the Ki	525 High Street, Paris, KY 40361  Killis Sinkhorn at WMU and Pat Harney at Paris s Sinkhorn WW Supervisor and Pat Harney WW Superintende (859)744-3031 Winchester and (859) 987-2116 Paris									
Title: Killi Telephone number: If known, provide the Ki Provide the average da Does the treatment wor	Sinkhorn at WMU and Pat Harney at Paris  Sinkhorn WW Supervisor and Pat Harney WW Superintende  (859)744-3031 Winchester and (859) 987-2116 Paris  PDES permit number of the treatment works that receives this discharge.  ily flow rate from the treatment works into the receiving facility.  mgd  rks discharge or dispose of its wastewater in a manner not included in									
Title: Killi Telephone number: If known, provide the Ki Provide the average da  Does the treatment wor A.8.a through A.8.d above	Sinkhorn at WMU and Pat Harney at Paris  Sinkhorn WW Supervisor and Pat Harney WW Superintende  (859)744-3031 Winchester and (859) 987-2116 Paris  PDES permit number of the treatment works that receives this discharge.  Illy flow rate from the treatment works into the receiving facility.  mgd  Rks discharge or dispose of its wastewater in a manner not included in ove (e.g., underground percolation, well injection)?									
Title: Killi Telephone number: If known, provide the Kill Provide the average da Does the treatment wor A.8.a through A.8.d about If yes, provide the follow	Sinkhorn at WMU and Pat Harney at Paris  Sinkhorn WW Supervisor and Pat Harney WW Superintende  (859)744-3031 Winchester and (859) 987-2116 Paris  PDES permit number of the treatment works that receives this discharge.  Illy flow rate from the treatment works into the receiving facility.  mgd  This discharge or dispose of its wastewater in a manner not included in the poe (e.g., underground percolation, well injection)?  The poet injection is a manner not included in the poet injection in the poet injection in the poet injection injection in the poet injection injection in the poet injection injection injection in the poet injection injec									
Title: Killi Telephone number: If known, provide the Ki Provide the average da  Does the treatment wor A.8.a through A.8.d about If yes, provide the follow	Sinkhorn at WMU and Pat Harney at Paris  Sinkhorn WW Supervisor and Pat Harney WW Superintende  (859)744-3031 Winchester and (859) 987-2116 Paris  PDES permit number of the treatment works that receives this discharge.  Illy flow rate from the treatment works into the receiving facility.  mgd  Rks discharge or dispose of its wastewater in a manner not included in ove (e.g., underground percolation, well injection)?									
Title: Killi Telephone number: If known, provide the Ki Provide the average da  Does the treatment wor A.8.a through A.8.d abo If yes, provide the follow Description of method (	Sinkhorn at WMU and Pat Harney at Paris  Sinkhorn WW Supervisor and Pat Harney WW Superintende  (859) 744-3031 Winchester and (859) 987-2116 Paris  PDES permit number of the treatment works that receives this discharge.  Illy flow rate from the treatment works into the receiving facility.  mgd  This discharge or dispose of its wastewater in a manner not included in the poe (e.g., underground percolation, well injection)?  The poet of the part of the part of the part of the process of the part of the process of the part of the pa									

WA	STF	WΔ	TER	Di	ടവ	10	RG	FS.

If you answered "yes" to question A.8.a, complete questions A.9 through A.12 once for each outfall (including bypass points) through which effluent is discharged. Do not include information on combined sewer overflows in this section. If you answered "no" to question A.8.a, go to Part B, "Additional Application Information for Applicants with a Design Flow Greater than or Equal to 0.1 mgd."

								· · · · · · · · · · · · · · · · · · ·	
<b>A</b> .9.	De	scription of Outfall.							
	a.	Outfall number	001						
	b.	Location	Winchester					40391	
			(City or town, if applicable)					(Zip Code)	
			Clark					KY	
			(County) 38 01 155 "					(State) 84 14 ' 43 "	
			(Latitude)			-		(Longitude)	
	c.	Distance from shore (if a	pplicable)				ft.		
	d.	Depth below surface (if a	applicable)	•			ft.		
	<b>.</b>	Dopur bolow ourlace (ii c	ррпоавте)						
	e.	Average daily flow rate			0.028		. mgd		
	f.	Does this outfall have eit	her an intermittent or a						
	••	periodic discharge?	sici an intermittent of a		Yes	⊠	No	(go to A.9.g.)	
		If yes, provide the follow	no information:		103		110	(go to A.s.g.)	
		you, provide the follow	ng momaton.						
		Number of times per year	r discharge occurs:				-		
		Average duration of each	n discharge:				_		
		Average flow per dischar	ge:				mgd	l ·	
		Months in which discharg	ge occurs:				_		
	g.	Is outfall equipped with a	diffuser?		Yes	×	No		
A.10.	De	scription of Receiving V	/aters.						
		-					<b>-</b>	5 1 6 1 / 17	4 26)
	a.	Name of receiving water	Un <u>named tribut</u>	ary	(mile	0.3	6) o	f Hancock Creek (mile	4.36)
	b.	Name of watershed (if kr	nown)						
		,							
		United States Soil Conse	ervation Service 14-digit waters	shed coo	le (if knov	vn): _			
	c.	Name of State Managerr	rent/River Basin (if known):						
	•	riamo or otato managon	isite and busin (in anowing.						
		United States Geological	Survey 8-digit hydrologic cata	loging u	nit code (i	if known)	: _		
		Oritical Investment of the state	:						
	a.	acute	ing stream (if applicable):  cfs	chronic				cfs	
	e		ng stream at critical low flow (i						
	•		ng od odini de oridodi fott noti (r	. арриос		•			

A.11. Descri	otion of Tre	eatment.							
a. Wh	at levels of	treatment ar	e provided?	Check all that a	ipply.				
	🛛 Prima	ry		Seconda	ry				
	☐ Advar	nced		Other.	Describe:				
b. Ind	cate the fol	lowing remov	val rates (as	applicable):					
De	esign BOD <sub>s</sub>	removal <u>or</u> [	Design CBO	O <sub>s</sub> removal				%	
	·			•		<del></del>		<sup>**</sup>	
De	esign SS re	moval							
De	esign P rem	oval						%	
De	esign N rem	oval						%	
0	her							- <del></del>	
	-		<del></del>				-		
			used for the	effluent from th	nis outfall? If disinfo	ection varies	by season, p	lease describe	<b>.</b> .
_ <u>C.</u>	hlorin	ation	· · · · · ·		т.				
If di	sinfection is	by chlorinal	ion, is dechlo	orination used f	or this outfall?		X Yes	☐ No	
d. Doe	es the treatr	nent plant ha	ive post aera	ition?			⊠ Yes	☐ No	
Outfall r	number:	001 ETER		MAXIMUI	 M DAILY VALUE		AV	ÆRAGE DAIL	YVALUE
		15 (1 ) 1 (8) 1824   18 (1 )		Value	Units	Va	ilue	Units	Number of Samples
pH (Minimum	)			7.30	s.u.		W. Carry		
pH (Maximum	)			7.62	s.u.				
Flow Rate				0.046	MGD		.028	MGD	95
Temperature	(Winter)								
Temperature  * For ph		ort a minimu	m and a may	ximum daily val	110			·	
	LLUTANT		MAXIM	UM DAILY HARGE		DAILY DISC	HARGE	ANALYTICA METHOD	
			Conc.	Units	Conc	Units	Number of Samples		
CONVENTION	AL AND NO	ONCONVEN	TIONAL CO	MPOUNDS.		15. 2001-1-12	V	Martin - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -	3 Office Bills College Grant College College College College College
BIOCHEMICAL	OXYGEN	BOD-5							
DEMAND (Repo	ort one)	CBOD-5	. 12	mg/L	4.8	mg/L	15	SM5210	В 3
FECAL COLIFC	RM		43	MPN	17	MPN	15	SM9222	D 1
TOTAL SUSPE	NDED SOLI	DS (TSS)	16	mg/L	8	mg/L	15	SM2540	D 3
REFERT	о тнв	APPLIC	ATION O	DVERVIEV	ND OF PART N TO DETEI MUST COM	RMINE V	iger f		RTS OF FORM A

BA	ASIC APPLICATION INFORMATION
PAF	RT B. ADDITIONAL APPLICATION INFORMATION FOR APPLICANTS WITH A DESIGN FLOW GREATER THAN OR
All a	EQUAL TO 0.1 MGD (100,000 gallons per day).  Inplicants with a design flow rate ≥ 0.1 mgd must answer questions B.1 through B.6. All others go to Part C (Certification).
B.1.	Inflow and Infiltration. Estimate the average number of gallons per day that flow into the treatment works from inflow and/or infiltration.
	gpd
	Briefly explain any steps underway or planned to minimize inflow and infiltration.
B.2.	<b>Topographic Map.</b> Attach to this application a topographic map of the area extending at least one mile beyond facility property boundaries. This map must show the outline of the facility and the following information. (You may submit more than one map if one map does not show the entire area.)
	a. The area surrounding the treatment plant, including all unit processes.
	b. The major pipes or other structures through which wastewater enters the treatment works and the pipes or other structures through which treated wastewater is discharged from the treatment plant. Include outfalls from bypass piping, if applicable.
	c. Each well where wastewater from the treatment plant is injected underground.
	d. Wells, springs, other surface water bodies, and drinking water wells that are: 1) within 1/4 mile of the property boundaries of the treatment works, and 2) listed in public record or otherwise known to the applicant.
	e. Any areas where the sewage sludge produced by the treatment works is stored, treated, or disposed.
	f. If the treatment works receives waste that is classified as hazardous under the Resource Conservation and Recovery Act (RCRA) by truck, rail, or special pipe, show on the map where that hazardous waste enters the treatment works and where it is treated, stored, and/or disposed.
	Process Flow Diagram or Schematic. Provide a diagram showing the processes of the treatment plant, including all bypass piping and all backup power sources or redundancy in the system. Also provide a water balance showing all treatment units, including disinfection (e.g, chlorination and dechlorination). The water balance must show daily average flow rates at influent and discharge points and approximate daily flow rates between treatment units. Include a brief narrative description of the diagram.
B.4.	Operation/Maintenance Performed by Contractor(s).
	Are any operational or maintenance aspects (related to wastewater treatment and effluent quality) of the treatment works the responsibility of a contractor?   Yes  No
	If yes, list the name, address, telephone number, and status of each contractor and describe the contractor's responsibilities (attach additional pages if necessary).
	Name:
	Mailing Address:
	Telephone Number:
	Responsibilities of Contractor:
	Scheduled Improvements and Schedules of Implementation. Provide information on any uncompleted implementation schedule or uncompleted plans for improvements that will affect the wastewater treatment, effluent quality, or design capacity of the treatment works. If the treatment works has several different implementation schedules or is planning several improvements, submit separate responses to question B.5 for each. (If none, go to question B.6.)
;	a. List the outfall number (assigned in question A.9) for each outfall that is covered by this implementation schedule.
1	b. Indicate whether the planned improvements or implementation schedule are required by local, State, or Federal agencies.  ☐ Yes ☐ No

7

С	If the answer to B.5.	.b is "Yes," briefly	describe, incl	luding new m	naximum daily inflo	w rate (if applica	ble).	
d.	Provide dates impos applicable. For impi applicable. Indicate	ed independen	ntly of local, S	ıal dates of comple State, or Federal aç	ition for the imple gencies, indicate	ementation steps liste e planned or actual co	ed below, as empletion dates, as	
			Schedule		Actual Completion	on		
	Implementation Stag	ge	MM / DD /	YYYY	MM / DD / YYYY	1		
	- Begin construction	n						
	- End construction					_		
	<ul> <li>Begin discharge</li> </ul>					-		
	- Attain operational	level				_		
e.	Have appropriate pe		concerning ot		•	; been obtained?	? Yes No	
tes ser me sta pol	oplicants that dischargisting required by the piewer overflows in this sethods. In addition, the andard methods for an allutant scans and musutfall Number:	permitting authority section. All inform his data must com nalytes not addres	ty for each outfination reported ply with QA/Q ssed by 40 CF n four and one	fall through with the base of	which effluent is disc ased on data collect ents of 40 CFR Part At a minimum, efflu	scharged. Do not ted through analy t 136 and other a luent testing data	ot include information of lysis conducted using appropriate QA/QC re-	on combined 40 CFR Part 136 equirements for
11. 11.		DISCHA	RGE					
y Av Valaki		Conc.	Units	Conc.	Units	Number of Samples	ANALYTICAL METHOD	ML / MDL
CONVEN	ITIONAL AND NONCO	ONVENTIONAL (	COMPOUNDS	). •	<u>outh, il facilità atue en es e</u>	<u></u>		
AMMONIA	A (as N)							
	NE (TOTAL AL, TRC)							
DISSOLV	/ED OXYGEN							
	JELDAHL					+		
	EN (TKN) E PLUS NITRITE EN		-	<del>                                     </del>				
OIL and G	SREASE							
2HOSPH	ORUS (Total)							
OTAL DI	ISSOLVED (TDS)		:					
OTHER						1		
REFE	R TO THE AP	PLICATION	N OVERV	IEW TO	PART B. DETERMINI T COMPLET		OTHER PART	S OF FORM

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BASIC APPLICATION INFORMATION		
- to the first of		
PART C. CERTIFICATION		
All applicants must complete the Certification Section. Refer to instructions to determine who is an officer for the purposes of this certification. All applicants must complete all applicable sections of Form A, as explained in the Application Overview. Indicate below which parts of Form A you have completed and are submitting. By signing this certification statement, applicants confirm that they have reviewed Form A and have completed all sections that apply to the facility for which this application is submitted.		
Indicate which parts of Form A you have completed and are submitting:		
Basic Application Inf	ormation packet Supplemental Application Information packet:	
	☐ Part D (Expanded Effluent Testing Data)	
	☐ Part E (Toxicity Testing: Biomonitoring Data)	
	☐ Part F (Industrial User Discharges and RCRA/CERCLA Wastes	)
	☐ Part G (Combined Sewer Systems)	
ALL APPLICANTS MUST COMPLETE THE FOLLOWING CERTIFICATION.		
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		
Name and official title	Keith Cartier, VP Operations	
Signature	Keith Cartier, VP Operations  Keth Cartter	<del></del>
Telephone number	(859) 268-6324	
Date signed	May 13, 2009	
Upon request of the permitting authority, you must submit any other information necessary to assess wastewater treatment practices at the treatment works or identify appropriate permitting requirements.		

### SEND COMPLETED FORMS TO:

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Division of Water, KPDES Branch Inventory & Data Management Section Frankfort Office Park 14 Reilly Road Frankfort, Kentucky 40601

For additional information call: (502) 564-2225, extension 465.